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WORK ORDER REQUEST

TO : FP
STATOTHR
ATTN: [redacted]

FROM : RGW

ITEM	PART NO		U/I	QUAN
1.	FP-F2400		EA	1

/ / / / / / / / / / / / / / / / ONLY ITEM / / / / / / / / / / / / / / / /

NOTE: FOR REPAIR AND RETURN.

CONTRACT NO HF-TM16

RECEIVED BY _____

DATE _____

VOUCHER 58-18213

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